



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (872) 777-1799

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.

**LOAD VERIFICATION**To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 1741925****EL # EL4023241****Date** 09/20/2024 08:49**Equipment** 53VN**Total Miles** 751**Services****Sent From**Posting Code: **VIJ****Agency Name:** Jamescook LLC - VIJ

Contact Name: Michael Berrones

Contact Phone: (872) 777-1799

Contact Email: M.Berrones@landstarmail.com

References**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 09/20/2024 09:00 - 09/20/2024 09:00**Location** James River Logistics**Address** 1501 Bellwood Rd**Address** Richmond, VA 23237-1327**Contact** Phone**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 43,000**Stop #2 drop -****Appointment:** -**Target Window:** 09/21/2024 08:00 - 09/21/2024 20:00**Location** Chicago Warehouse**Address** 2940 W 36th St**Address** Chicago, IL 60632-1732**Contact** Phone**Comment****Item** CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 43,000**Notes**

Contact Information: Michael Berrones (872) 777-1799

Agreed Rate

Description	Charge
Pay Capacity	\$1,200.00
Total	\$1,200.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	43,000	70.0			

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<http://transfloexpress.com/locations/>
 Cost: 2.00 per trip with cover sheet
 For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA
 CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmation may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar
To confirm please accept using the link in the tender email.

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature
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INVOICE

BILL TO:

LANDSTAR RANGER INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 09/21/2024**INVOICE #:** 1741925**TERMS:** NET 30**DUE DATE:** 10/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		1501 Bellwood Rd, Richmond, VA 23237-1327 - 2940 W 36th St, Chicago, IL 60632-1732			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



BEST AMERICAN LOGISTICS

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 9/19/2024 App 9:00AM

JAMES RIVER LOG
1501 BELLWOOD
Richmond, VA 23219

Bill of Lading Number: 13137

Carrier: BEST AMERICAN LOGISTICS INC

Load #: 13137
Van

Consignee: Due Date 9/20/2024 8:00AM -
5:00PM

CHICAGO WAREHOUSE
2940 W 36th St
Chicago, IL 60632

All Freight Charges Bill To:

Name: Accounting
Email: ops@shipbestamerican.com
Company: BEST AMERICAN LOGISTICS INC
Street: 6800 River Rd
City/State/Zip:

All Freight Charges Prepaid Bill To:

Agent or Cashier:

Per _____
(the signature here acknowledge
only the amount prepaid)

Received:

\$ _____
To apply in prepayment of the charges
on the property described hereon

Charges Advanced:

\$ _____

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (klbs)	Length	Notes
							40	53	
							40	53	

Special Instructions (Origin)

Special Instructions (Destination)

Comments: **DELIVERY APPOINTMENT REQUIRED**

Please print shipper name next to signature below. By signature below, I acknowledge and attest that seal notes in this BOL has been placed on trailer.

The Shipper certifies that the above named materials are property classified, described, labeled, and packaged, and are in proper condition for transportation, according to the application regulation of the Department of Transportation.

Shipper Signature X _____

Date _____

Trailer # _____

Consignee Signature X _____

Date _____

Seal # _____

Driver Signature X _____

Date _____

Seal # _____

Eddie O'Neil
9/21/24